

| | Miller Timber | Rose Logging |
|----------------------------|---------------|----------------|
| First Invoice | \$161,600.00 | \$265,713.04 |
| Second | \$237,300.00 | \$383,419.63 |
| Third | \$348,200.00 | \$353,412.50 |
| TOTAL | \$747,100.00 | \$1,002,545.17 |
| | | |
| GRAND TOTAL BOTH CONTRACTS | | \$1,749,645.17 |